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Name of Offeror or Contractor: BAE SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE SCOPE TO COVER THE EXCESS QUANTITIES THAT THE NAVY SENT THE CONTRACTOR FOR REPAIR.

AS A RESULT OF THIS MODIFICATION CLIN 0011AA IS INCREASED BY \$68,096.00 FROM \$305,414.00 TO \$373,510.00 CHANGING THE AMOUNT OF THE CONTRACT FROM \$1,874,774.00 TO \$1,942,870.00.

THE CONTRACTOR'S LETTER DATED JANUARY 23, 2002 AGREEING TO THE ABOVE INDICATED ACTION IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301.30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 022 ***

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: COBRA ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M12RA100M1PRON AMD: 02ACRN: AG CUSTOMER ORDER NO: N0038302Z3502</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2002</div> <div>\$373,510.00</div>				\$373,510.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0011AA	M12RA100M1	AG	2	\$	305,414.00	\$ 68,096.00	\$	373,510.00
					NET CHANGE	\$ 68,096.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Navy	AG	97 XX4930NC1A0008500300003837T0000007PRS00002P02		\$ 68,096.00
NET CHANGE				\$ 68,096.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,874,774.00	\$	68,096.00	\$	1,942,870.00

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 033	CONTRACTOR'S LETTER	23-JAN-2002	001	